



Revision number:

Purchasing Agent: **MARK HELLEWELL****Item: SCHOOL FURNITURE; Files, Bookcases, Science Tables**

Vendor: 02311I UTAH OFFICE PLUS
P. O. BOX 1960
OREM, UT 84059-1960

Internet Homepage: utahofficesolutions.com

Telephone: (801) 431-0056

Fax number: (801) 431-0066

Contact: MIKE ALLER

Email address: dale@utahop-ut.com or mike@utahop-ut.com

Brand/trade name: Anderson Hickey / Inwood

Price: SEE ATTACHED

Terms: NET 30

Effective dates: 05/01/2002 through 04/30/2004; (w/3-1 year renewal options-4/30/2007)

Days required for delivery: 30

Price guarantee period: Percentage-2 Years; Manufacturer List-1 Year

Minimum order:

Min shipment without charges: None

Other conditions:

Contract was rebid. This is a re-award of past contract.

Bid number MH2905.

Note to Agencies: This is a multiple award Contract. Please refer to the following contracts before making a Purchasing Decision:

MA542 - Virco Manufacturing Corp.

MA549 - Edutek Corp.

MA553 - Sky Way Sales

MA778 - Rex W Williams & Sons Inc.

MA1560 - Business Interiors

MA1561 - Forum Furniture Supply

MA1562 - Interior Resources

USAGE REPORTS ARE TO BE SUBMITTED QUARTERLY TO MARK HELLEWELL AT STATE PURCHASING.

This contract covers only those items listed in the price schedule. It is the responsibility of the agency to ensure that other items purchased are invoiced separately. State agencies will place orders directly with the vendor (creating a PG in Finet) and make payments for the same on a PV referencing the original PG. Agencies will return to the vendor any invoice which reflects incorrect pricing.



Item	Manufacturer	FOB Destination	FOB Origin
File Cabinets; Regular & Lateral	AH/Hirsh	54.00%	58.00%
Books Cases; Metal & Wood	AH/WRK	54.00%	58.00%
Table - Science	Inwood	54.00%	40.00%

Assembly & Set Up Charges:

Minimum Order:	\$ 100
Chairs	\$ 1
Desks	\$ 14
Tables (each)	\$ 16
Travel:	\$ 1 / Mile outside Salt Lake Area

FINET COMMODITY CODE(S):

42084000000 - SCHOOLROOM FURNITURE, METAL: CABINETS CHAIRS, DESKS, ETC.
42503000000 - BOOKCASES AND BOOKSHELVES, METAL AND WOOD
42580000000 - SHELVING, METAL (NOT LIBRARY OR SHOP)
90634000000 - FREIGHT HANDLING; MATERIALS HANDLING